

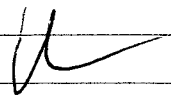
Work Order ID 140597

140597

Page 1

Friday, January 08, 2016 8:23:44 AM

Item ID: D3015-7 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Lock Nut
 Start Date: 1/8/2016 Start Qty: 50.00 ***50*** Cust Item ID:
 Required Date: 1/15/2016 Req'd Qty: 50.00 ***50*** Customer:
 Reference:

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3015	Rev C								

100		0.00							
100	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>30922</u>								
	Description: SS locknut with nylon insert								
	Possible Supplier: Acklands P/N: FLMNO21-005-0000								
	Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.02							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

CY JAN 08 2016 50

50x sp 16-01-13

(50) **DAS**
38
9-89
JAN 13 2016

Work Order ID 140597***140597***

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Friday, January 08, 2016 8:23:44 AM

Item ID: D3015-7

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Lock Nut

Start Date: 1/8/2016 Start Qty: 50.00

50

Cust Item ID:

Required Date: 1/15/2016 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>Sto15</u>	0.00							
130									
Packaging	Memo	0.01				<u>SO</u>		<u>DAS</u>	
Packaging						JAN 15 2016		<u>8</u>	
								<u>9-88</u>	
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.08							
Quality Control									

ML5 JAN 15 2016ML5 JAN 15 2016

Picklist Print

Friday, January 08, 2016 8:23:44 AM

Page 1

Work Order ID: 140597

140597

Parent Item: D3015-7

D3015-7

Parent Item Name: Lock Nut

Start Date: 1/8/2016

Required Date: 1/15/2016

Start Qty: 50.00

Required Qty: 50.00

Comments:

IPP: A01.06.08New Issue SM

IPP rev

:B 11.01.06 CHG Supplier p# DD vef:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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FLMN021-005-000

Purchased

No

Each

0.0000

50

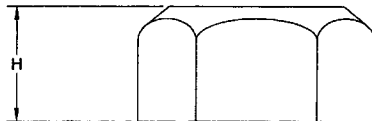
FI MN021-005-000

Locknut

**

50x50 16-01-13

SPECIFICATION CONTROL DRAWING



D3015-X LOCKNUT

PART NUMBER	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFSLNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFSLNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFSLNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N FLMN021-005-0000



RELEASED
09/07/08

u10140597

NOTES:

- 1) MATERIAL: SS LOCKNUT WITH NYLON INSERT
- 2) FINISH: N/A
- 3) TOLERANCES: ALL DIMENSIONS SHOWN AS REFERENCE
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

C	REFORMAT DWG. -7 P/N NOW FLMN021-005-0000 WAS LNNM5S1 (ZN 88-1), PAR 09-020	CP	09.07.08
B	ADD D3015-7	KJ	03.07.15
A	NEW ISSUE	DS	01.05.03
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.08		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D3015	REV. C
TITLE LOCKNUT	SCALE NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30922**

Purchase Order Date 1/8/2016

PO Print Date 1/11/2016

Page Number 1 of 2

Order From :

VC-ACK001

Ship To : DART AEROSPACE LTD

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REUSED

Contact Name

Vendor Phone 613 632 2739

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	FLMN021-005-000 AS PER DWG D3015 REV. C B140597	Locknut	1/13/2016 Yes 1/13/2016		50.00 Each	\$0.03	\$1.71
Line Total:							\$1.71
2	PFS-FW14S1 AS PER DWG D2529 REV. E B140554	WASHER	1/13/2016 Yes 1/13/2016		100.00 Each	\$0.03	\$2.96
Line Total:							\$2.96

Note:

1/11/2016

